State of South Carolina Comptroller General's Office

Agency Number

Travel Support Document

Name

_____ ZEMP# or Vendor# _____ Date _____

Residence

Official Headquarters

Meals & Subsistence Are				Reportable In or Out of State				51520000					51510000		21440000	
Reportable as Income if There				Non-Reportable In State	1	50040000	10720000	50010000	50020000	50030000	50050000	50060000	50080000	50070000	21430000	
Was No Overnight Stay Involved				Non-Reportable Out of State	2	50540000	10720000	50510000	50520000	50530000	50550000	50560000	50580000	50570000	21430000	
DATE MO/DA	DEP AM AM AM			Destination Of Travel Departure Destination Return	1 or 2	Auto Miles	Per Diem	Meals	Lodging	Air Trans	Other Trans	Misc Travel Expense	Subsist Allow	Regist Fees	Nonstate Employee Travel	TOTAL
I hereby certify or affirm that the above expenses were actually incurred by me as necessary traveling expenses in the performance of my official duties; any meals or lodging included in a conference or convention registration fee have been deducted from this travel claim, and that this claim is true and correct in every material matter and conforms with								51520000					51510000		21440000	Total
					1	50040001 X	10720000	50010000	50020000	50030000	50050000	50060000	50080000	50070000	21430000	Total 1
the requirements of state laws, rules and regulations.						50540001	10720000	50510000	50520000	50530000	50550000	50560000	50580000	50570000	21430000	Total 2
Signature					2	х										
Travel Support Document					NOTE: The 1 st two digits (50) of each GL have been omitted Travel Advance (52010000) \$									Grand Total		